

~~SECRET~~

Chief, Supply Division
 ATTN : Stock Control Section
 Chief, Contract Branch

[REDACTED]
 Contract No. RD-71

1. The following requisitions have been received requesting procurement of equipment for ultimate redelivery to the Signal Corps and to the Air Force. The requisitions are as follows:

<u>PD Order No.</u>	<u>NSN No.</u>	<u>SAC No.</u>	<u>Redelivery To</u>
56-4417	56-201	527-56	Signal Corps
56-6999	56-302	You. 12126-56	Air Force

Amendment No. 3 to Contract No. RD-71 was issued to cover the material to be redelivered to the Signal Corps. The cost for this material is \$4,657.00. Supplemental Agreement No. 4 to Contract No. RD-71 was issued to cover the material to be redelivered to the Air Force. The cost for this material is \$30,156.44.

2. This memorandum is being written in order to confirm verbal instructions of [REDACTED] to the effect that the Stock Control Section would prepare Standard Form 1000 Voucher and make the necessary arrangements to seek reimbursement from the Signal Corps and the Air Force. [REDACTED] stated that that function would be performed by his office after receipt of the material by the respective departments. [REDACTED] requested that the material be consigned to [REDACTED] and that he would make arrangements for reshipment to the applicable department.

3. Unless this office hears from you to the contrary regarding this arrangement, no further action towards seeking reimbursement will be taken by the Procurement Division.

Distribution:

Original & 1 - Addressee	1 - OC-A/FEB ([REDACTED])
1 - RD-71 (Official)	2 - Finance Div/ICAB
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OL/PD/CB/RA: [REDACTED]

12 March 1956)